

# **EXHIBIT**

**G**

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: [REDACTED]



Bill To: Ava Conger  
 Kilpatrick Townsend & Stockton LLP  
 1100 Peachtree St NE  
 Suite 2800  
 Atlanta, GA, 30309

Invoice #: 4675910  
 Invoice Date: 11/30/2020  
 Balance Due: \$1,270.80

**Case: KSSR Properties, LLC v. Crown Castle Fiber, LLC, Et Al  
 (119CV02708TCB)**

**Proceeding Type: Depositions**

Job #: 4317216 | Job Date: 11/9/2020 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Ava Conger

Scheduling Atty: Edward Burch Esq | Smith Gambrell Russell LLP

Witness: 30(b)(6) James Roger "Buster" Skinner	Quantity	Price	Amount
Certified Transcript	368.00	\$3.15	\$1,159.20
Exhibits - Color	11.00	\$0.55	\$6.05
Exhibits	31.00	\$0.55	\$17.05
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

<b>Invoice Total:</b>	<b>\$1,270.80</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$1,270.80</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**THIS INVOICE IS 95 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Please remit payment to:

Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: [REDACTED]

[To pay online, go to www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

Invoice #: 4675910  
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Bill To: Ava Conger  
 Kilpatrick Townsend & Stockton LLP  
 1100 Peachtree St NE  
 Suite 2800  
 Atlanta, GA, 30309

**Invoice #:** 4771905  
**Invoice Date:** 1/18/2021  
**Balance Due:** \$632.50

**Case: KSSR Properties, LLC v. Crown Castle Fiber, LLC, Et Al  
 (119CV02708TCB)**

**Proceeding Type: Depositions**

Job #: 4374106 | Job Date: 1/7/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Ava Conger

Scheduling Atty: Edward Burch Esq | Smith Gambrell Russell LLP

<b>Witness: James McNeely</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Certified Transcript	161.00	\$3.15	\$507.15
Exhibits	67.00	\$0.55	\$36.85
Litigation Package (all Electronic Files)	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

<b>Invoice Total:</b>	<b>\$632.50</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$632.50</b>

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**Invoice #:** 4771905  
**Invoice Date:** 1/18/2021  
**Balance Due:** \$632.50

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: [REDACTED]



Bill To: Ava Conger  
 Kilpatrick Townsend & Stockton LLP  
 1100 Peachtree St NE  
 Suite 2800  
 Atlanta, GA, 30309

**Invoice #:** 4777708  
**Invoice Date:** 1/20/2021  
**Balance Due:** \$505.00

**Case: KSSR Properties, LLC v. Crown Castle Fiber, LLC, Et Al  
 (119CV02708TCB)**

**Proceeding Type: Depositions**

Job #: 4374106 | Job Date: 1/7/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Ava Conger

Scheduling Atty: Edward Burch Esq | Smith Gambrell Russell LLP

<b>Witness: James McNeely</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	4.00	\$105.00	\$420.00
Notes:			<b>Invoice Total:</b> \$505.00
			<b>Payment:</b> \$0.00
			<b>Credit:</b> \$0.00
			<b>Interest:</b> \$0.00
			<b>Balance Due:</b> \$505.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Fed. Tax ID: [REDACTED]

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**Invoice #:** 4777708  
**Invoice Date:** 1/20/2021  
**Balance Due:** \$505.00

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: [REDACTED]



Bill To: Ava Conger  
 Kilpatrick Townsend & Stockton LLP  
 1100 Peachtree St NE  
 Suite 2800  
 Atlanta, GA, 30309

Invoice #: 4812690  
 Invoice Date: 2/8/2021  
 Balance Due: \$372.00

**Case: KSSR Properties, LLC v. Crown Castle Fiber, LLC, Et Al  
 (119CV02708TCB)**

**Proceeding Type: Depositions**

Job #: 4413846 | Job Date: 1/22/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Ava Conger

Scheduling Atty: Edward Burch Esq | Smith Gambrell Russell LLP

Witness: 30(b)(6) James Skinner	Quantity	Price	Amount
Certified Transcript	90.00	\$3.15	\$283.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total:	\$372.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$372.00

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Please remit payment to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: [REDACTED]

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

Invoice #: 4812690  
 Invoice Date: 2/8/2021  
 Balance Due: \$372.00

**Veritext, LLC - Southeast Region**

Tel. 770-343-9696 Email: [billing-ga@veritext.com](mailto:billing-ga@veritext.com)  
 Fed. Tax ID: [REDACTED]



Bill To: Ava Conger  
 Kilpatrick Townsend & Stockton LLP  
 1100 Peachtree St NE  
 Suite 2800  
 Atlanta, GA, 30309

Invoice #: 4818071  
 Invoice Date: 2/15/2021  
 Balance Due: \$235.00

**Case: KSSR Properties, LLC v. Crown Castle Fiber, LLC, Et Al  
 (119CV02708TCB)**

**Proceeding Type: Depositions**

Job #: 4413846 | Job Date: 1/22/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Ava Conger

Scheduling Atty: Edward Burch Esq | Smith Gambrell Russell LLP

<b>Witness: 30(b)(6) James Skinner</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Video - MPEG/Digitizing	2.00	\$75.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:

<b>Invoice Total:</b>	<b>\$235.00</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$235.00</b>

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 Chicago IL 60694-1303  
 Fed. Tax ID: [REDACTED]

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Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

Invoice #: 4818071  
 Invoice Date: 2/15/2021  
 Balance Due: \$235.00

Legal Ease Attorney Services, Inc.

645 Waldo Street, SE  
Atlanta, GA. 30312**Invoice**

Date	Invoice #
12/27/2019	7918

Bill To
Kilpatrick Townsend & Stockton, LLP 1100 Peachtree Street Suite 2800 Atlanta, Georgia 30309-4530

Ref. No.	Terms	Due Date	Order Date	Firm/Contact
Bell South	Net 15	1/11/2020	12/19/2019	Monica Roberts
Description	Qty	Rate	Amount	
Legal Document Reproduction Charge.	14	0.35	4.90	
Service of Process Zone A. Served Utilities Protection Center, Inc. on 12/19/19 by serving Jonathan Wilson, Registered Agent, at his business.		65.00	65.00	
Expedite Fee. Same day service.		45.00	45.00	
Service of Process Zone D. Served USIC Locating Services, LLC on 12/19/19 by serving Linda Banks, CT Corporation System, Registered Agent, at her business.		95.00	95.00	
Expedite Fee. **No charge to client**		0.00	0.00	
**Emailed affidavits of service to client. Returned original affidavits of service via US Mail**		0.00	0.00	
We appreciate your business. There is a 5% late fee to all invoices over 30 days past due.		<b>Total</b>	\$209.90	
		<b>Payments/Credits</b>	\$0.00	
		<b>Balance Due</b>	\$209.90	

Phone #	Fax #	E-mail
404-849-1240	404-624-9181	legaleaseatlanta@outlook.com

DEB PUCKETT & ASSOCIATES  
CERTIFIED COURT REPORTERS  
636 Old Ivy Road - Atlanta, Georgia 30342  
Phone: 678-428-3562  
debpuckett@bellsouth.net  
www.debpuckett.com

## INVOICE

KILPATRICK TOWNSEND & STOCKTON, LLP  
ATTN: AVA J. CONGER  
1100 PEACHTREE STREET  
SUITE 2800  
ATLANTA, GA 30309

**Invoice Number:** 102489  
**Invoice Date:** 11/25/2020  
**Rebill Printed:** 01/11/2021  
**\*\*\* REBILL \*\*\***

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In Re: KSSR PROPERTIES vs. BELLSOUTH COMMUNICATIONS, LLC and GOOGLE FIBER, INC.  
Witness(s): SCOTT SIMCOX  
Attendance Date: 11/05/2020, 10:00 a.m.  
Reporter: Deb Puckett

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Description

One copy

Invoice Total: 513.00  
Interest: 4.30

Total Amount Due: 517.30

Tax ID: [REDACTED]



P.O. Box 734298  
 Dept. 2012  
 Dallas, TX 75373-4298  
 P:(844) 359-1173 F: 267.775.3310

# INVOICE

**Invoice No:** 154016

**Invoice Date:** 11/05/2020

**Payment Terms:** Net 30

**BILL TO:**

Ava Conger  
 Kilpatrick Townsend & Stockton - Atlanta  
 1100 Peachtree Street NE, Suite 2800  
 Atlanta, Georgia 30309-4530  
 United States

**Case Name:** KSSR Properties, LLC v BellSouth Telecommunications, LLC and Google Fiber INC.

**Witness:** Vinay Bose

**Event Date:** 10/13/2020

**Matter No:** Kilpatrick Townsend matter 1141284, AT&T Tymetrix number 71669

**Note:** This invoice reflects your portion of the 50/50 split

**Location:** LegalView - All parties appearing remotely - Concluding at 6:55 pm

DESCRIPTION/SERVICE	QTY	AMOUNT
Original Transcript & 1 Copy	388	\$725.56
Mini/Condensed Transcript - COMPLIMENTARY	1	N/C
PTX / PDF Files - COMPLIMENTARY	1	N/C
Exhibits	91	\$11.83
Reporter Appearance Fee	1	\$97.50
Reporter Appearance Fee - After Hours	2	\$55.00
LegalView - Remote Video Streaming - COMPLIMENTARY	1	N/C
LegalView - Remote Video Recording - COMPLIMENTARY	1	N/C
E-Bundle / Lit Support Package	1	\$21.75
Processing, Handling & Archiving	1	\$15.00
Shipping/Delivery - COMPLIMENTARY	1	N/C

Tax ID: [REDACTED]

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

Total Due	\$926.64
Payments/Credits	\$926.64
<b>Balance Due</b>	<b>\$0.00</b>

To pay this invoice by credit card, visit  
<https://www.lexitaslegal.com/bill-pay>  
 and enter job #2020-91867

**James M. McNeely**  
 2180 Cammie Wages Rd.  
 Dacula, GA 30019  
 surveyormcneely@gmail.com

## INVOICE

**BILL TO**

Kilpatrick Townsend &  
 1100 Peachtree Street NE  
 Suite 2800  
 Atlanta, GA 30309

**INVOICE #** 1198  
**DATE** 01/09/2021  
**DUE DATE** 02/08/2021  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2021	<b>Services</b>	Preparation session	4	125.00	500.00
01/07/2021	<b>Services</b>	Deposition.	4	125.00	500.00

Terms of Payment:  
 Less than 30 days - 5% discount  
 30 to 60 days - Invoiced amount  
 69 to 90 days - 5%/month until paid  
 After 90 days - Re-invoice, collections

BALANCE DUE **\$1,000.00**

Please include the invoice number on your check.

If you have any questions about this invoice, please contact Aaron McNeely, 404-542-1219 Call: 404-542-1219, ammcneely@gmail.com or James M. McNeely, 404-405-3696 Call: 404-405-3696, surveyormcneely@gmail.com

Thank You For Your Business!  
<http://surveyormcneely.com>



# Invoice

PO BOX 536434  
ATLANTA, GA 30353-6434  
770-623-4332, Option #4

Date	Invoice #
1/9/2020	REC2019
Member Code	

Bill To	Kilpatrick Townsend & Stockton LLP Suite 2800, 1100 Peachtree St NE Atlanta, GA 30309-4528 Attn: Ava Conger
---------	--

<input type="checkbox"/>	Monthly
<input type="checkbox"/>	Quarterly
<input type="checkbox"/>	Annual

P.O. No.	Terms

Item	Description	Quantity	Rate	Amount
Search	Recordings	26	75.00	1,950.00

<b>Total</b>	\$1,950.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,950.00

If paying by check, please include your invoice number and member code to ensure payment is applied correctly.

Thank you!



PO BOX 536434  
ATLANTA, GA 30353-6434  
770-623-4332, Option #4

1141284

## Invoice

Date	Invoice #
12/26/2019	S191227
Member Code	

Bill To
Kilpatrick Townsend & Stockton LLP Suite 2800, 1100 Peachtree St NE Atlanta, GA 30309-4528 Attn: Ava Conger

<input type="checkbox"/>	Monthly
<input type="checkbox"/>	Quarterly
<input type="checkbox"/>	Annual

P.O. No.	Terms

Item	Description	Quantity	Rate	Amount
Search	Locate Request Search		300.00	300.00

<b>Total</b>	\$300.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$300.00

If paying by check, please include your invoice number and member code to ensure payment is applied correctly.

Thank you!

GEORGE C. REID, LLC  
3330 Cumberland Boulevard  
Suite 325  
ATLANTA, GEORGIA 30339  
(770) 818-4430

INVOICE

August 13, 2020

John P. Jett  
Kilpatrick Townsend  
& Stockton LLP  
1100 Peachtree Street, NE  
Suite 2800  
Atlanta, Georgia 30309

Invoice Number:  
4048156500

Re: KSSR Properties, LLC vs. Crown Castle Fiber, LLC, et al.  
CAFN: 1:19-cv-02708-TCB

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	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
08/11/2019	Review detailed pre-mediation submissions; Mediation Conference	9.8
	(9.8 hrs.) x \$125.00 = \$1,225.00	

8/13/20

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TOTAL AMOUNT DUE FROM YOUR CLIENT: \$1,225.00

DUE AND PAYABLE UPON RECEIPT  
PLEASE REMIT STATEMENT WITH PAYMENT

The Social Law Library  
 John Adams Courthouse  
 One Pemberton Square, Suite 4100  
 Boston, MA 02108-1792

ORDER #: CC-23799  
 03/25/2021  
 Full Member  
 KI225  
 Client/Matter:1141284 /

Mateeka Smith  
 Kilpatrick Townsend & Stockton LLP  
 Suite 2800 1100 Peachtree Street NE Atlanta, GA  
 30309-4528

**CONTACT:**  
 Mateeka Smith  
 VOX: (404) 815-6500  
 FAX:  
 matsmith@kilpatricktownsend.com

## Completed Products

Item Description	Unit Price	Quantity/Amt	Subtotal
16 Retrieval	\$2.50	Items 1	\$2.50
40 FAX/EMAIL	\$1.20	Items 18	\$21.60

### Order Description

--

Total:	\$24.10
Paid:	\$0.00
Balance:	\$24.10

**JOANNE V. CAPELOTO**  
Attorney at Law  
**28116 Plantation Drive NE**  
**Atlanta, Georgia 30324**  
**404-812-9680**  
**[joanne@jvclaw.com](mailto:joanne@jvclaw.com)**

January 9, 2020

**BY E-MAIL ONLY**

Ms. Ava J. Conger  
Mr. John P. Jett  
Kilpatrick Townsend  
1100 Peachtree Street NE  
Suite 2800  
Atlanta, Georgia 30309-4528

## **STATEMENT**

RE: KSSR Properties, LLC v. BellSouth Telecommunication, LLC et al  
U.S. District Court-Northern District of Georgia 1:19-CV-2708-TCB  
3669 Powers Ferry Road in Land Lot 97, 17<sup>th</sup> District, Fulton County, Georgia  
JVC File 2497-1219

Full title exam 12/8/19 Online & 12/9/19 Courthouse

Review of title order package sent from Ava Conger 12/10/19

Preparation of title exhibits 12/17/19

Conversation with Ava Conger 12/18/19

Expenses:	Copies	\$36.00
	Mileage: 20 @ \$.58	\$11.60
	Parking	\$16.00
	Federal Express	<u>\$12.40</u>

\$ 76.00

**TOTAL NOW DUE** \$2186.00

**JOANNE V. CAPELOTO**  
Attorney at Law  
**28116 Plantation Drive NE**  
**Atlanta, Georgia 30324**  
**404-812-9680**  
**joanne@jvclaw.com**

April 3, 2020

**BY FEDERAL EXPRESS**

Ms. Ava J. Conger  
Mr. John P. Jett  
Kilpatrick Townsend  
1100 Peachtree Street NE  
Suite 2800  
Atlanta, Georgia 30309-4528

**STATEMENT #2 – SERVICES 2/27/20 - 4/3/20**

RE: KSSR Properties, LLC v. BellSouth Telecommunication, LLC et al  
U.S. District Court-Northern District of Georgia 1:19-CV-2708-TCB  
3669 Powers Ferry Road in Land Lot 97, 17<sup>th</sup> District, Fulton County, Georgia  
JVC File 2497-1219

Telephone conference with A. Conger 2/27/20 0.8 hours @ \$250	\$ 200.00
Preparation of Expert Witness Report 3/4/20 & 3/6/20 1.2 hours @ \$250	\$ 300.00
Telephone Conference with A. Conger & Jim Anderson Revision of Report 3/13/20 1.4 hours @ \$250	\$ 350.00
Telephone Conference with A. Conger & Jim Anderson Revision of Report 3/30/20 0.5 hours	\$ 125.00
Telephone Conference with A. Conger/Revision of Report 4/3/20 0.3 hours	\$ 75.00
Federal Express	<u>\$ 15.00</u>
<b>TOTAL NOW DUE</b>	<b>\$1065.00</b>

**Watts & Browning, Engineers, Inc.**  
**1349 Old 41 Hwy., NW**  
**Suite 225**  
**Marietta, GA 30060**  
**678-324-6192**

Kilpatrick, Townsend & Stockton, LLP  
John Jett  
1100 Peachtree Street NE  
Suite 2800  
Atlanta, GA 30309-4528

Invoice number 4315  
Date 04/21/2020  
Project **200213 POWERS FERRY ROAD 3669**

For Professional Services Through April 21, 2020

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Boundary Survey per attached scope of services

Description	Amount Billed This Invoice	Total Billed to Date
<b>Boundary Survey</b>	3,270.00	3,270.00
<i>Professional Survey Services</i>		
	Total	3,270.00
		Invoice total <b>3,270.00</b>

**Invoice Summary**

Description	Contract Amount	Prior Billed	Current Billed
<b>BOUNDARY SURVEY</b> <i>Professional Survey Services</i>	3,270.00	0.00	3,270.00
<b>ADDITIONAL BOUNDARY SURVEY</b>			
<b>ADDITIONAL OFFICE</b> <i>Office Services</i>	0.00	0.00	0.00
<b>ADDITIONAL FIELD</b> <i>Field Services</i>	0.00	0.00	0.00
	Subtotal	0.00	0.00
<b>REIMBURSABLE SURVEY EXPENSES</b>	0.00	0.00	0.00
	Total	3,270.00	0.00
			3,270.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4315	04/21/2020	3,270.00	3,270.00				
	Total	3,270.00	3,270.00	0.00	0.00	0.00	0.00

\*\* NOTE - Past due invoices will accrue Finance Charges at the rate of 1.5% per month.

**Watts & Browning, Engineers, Inc.**  
**1349 Old 41 Hwy., NW**  
**Suite 225**  
**Marietta, GA 30060**  
**678-324-6192**

Kilpatrick, Townsend & Stockton, LLP John Jett 1100 Peachtree Street NE Suite 2800 Atlanta, GA 30309-4528	Invoice number Date	4396 05/20/2020
	Project <b>200213 POWERS FERRY ROAD 3669</b>	

For Professional Services Through May 19, 2020

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Boundary Survey per attached scope of services

**Additional Boundary Survey**

**Additional Office**

*Office Services*

*Professional Services*

		Hours	Rate	Billed Amount
509 - Surveying 04/22/2020 Virgil T. Hammond Principal, RLS <i>Conference call with Ave Conger and Jim Anderson</i>		0.25	150.00	37.50
04/23/2020 Alexander M. MacDonald Drafter II <i>Draw survey of record legal prior to r/w taking; Address field update comments.</i>		2.00	75.00	150.00
Virgil T. Hammond Principal, RLS <i>Compute boundary prior to r/w taking at request of Jim Anderson.</i>		2.00	150.00	300.00
04/24/2020 Alexander M. MacDonald Drafter II <i>Redlines</i>		1.00	75.00	75.00
Virgil T. Hammond Principal, RLS <i>Review revision to add Sheet 4 of 4 showing property prior to 1980's r/w taking.</i>		0.33	150.00	49.50
04/28/2020 Bruce C. Puryear Research & Survey Supervisor <i>Research Zoning</i>		0.75	80.00	60.00
04/29/2020 Virgil T. Hammond Principal, RLS <i>Review zoning research, compile zoning notes and redline plat for drafter to add setbacks</i>		0.50	150.00	75.00

### Additional Boundary Survey

#### Additional Office

Office Services

Professional Services

		Hours	Rate	Billed Amount
509 - Surveying				
04/30/2020				
Alexander M. MacDonald				
Drafter II		1.00	75.00	75.00
<i>Redlines</i>				
Virgil T. Hammond				
Principal, RLS		0.25	150.00	37.50
<i>Review revised plat to add setback lines</i>				
05/08/2020				
Virgil T. Hammond				
Principal, RLS		1.25	150.00	187.50
<i>Conference call with Ava and Jim to discuss furnished surveys.</i>				
		1.00	150.00	150.00
<i>Review furnished surveys by PEC, McNeely and Bostwick</i>				
05/12/2020				
Alexander M. MacDonald				
Drafter II		1.50	75.00	112.50
<i>Prepare exhibit showing exhibit a boundary &amp; record legal prior to r/w taking boundary</i>				
05/13/2020				
Virgil T. Hammond				
Principal, RLS		0.33	150.00	49.50
<i>Phone call with Jim Anderson to discuss the survey</i>				
		0.25	150.00	37.50
<i>Review exhibit of overlay requested by Jim Anderson</i>				
	Phase subtotal			<u>1,396.50</u>
	Additional Boundary Survey subtotal			<u>1,396.50</u>

### Reimbursable Survey Expenses

Reimbursable Expenses

	Units	Billed Amount
05/13/2020		
24" X 36" Prints	7.00	21.00
<i>One set of prints of the 1980 DOT plans for Jim Anderson</i>		
	15.00	45.00
<i>One set of prints of the 1958 DOT Plans for Jim Anderson</i>		
	4.00	12.00
<i>One set of prints of the S&amp;B DRaft Survey 4/30/2020</i>		
	Phase subtotal	<u>78.00</u>
	Invoice total	<b>1,474.50</b>

**Invoice Summary**

Description	Contract Amount	Prior Billed	Current Billed
<b>BOUNDARY SURVEY</b>	3,270.00	3,270.00	0.00
<i>Professional Survey Services</i>			
<b>ADDITIONAL BOUNDARY SURVEY</b>			
<b>ADDITIONAL OFFICE</b>	0.00	0.00	1,396.50
<i>Office Services</i>			
<b>ADDITIONAL FIELD</b>	0.00	0.00	0.00
<i>Field Services</i>			
	Subtotal	0.00	0.00
<b>REIMBURSABLE SURVEY EXPENSES</b>	0.00	0.00	78.00
	Total	3,270.00	3,270.00
			1,474.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4315	04/21/2020	3,270.00	3,270.00				
4396	05/20/2020	1,474.50	1,474.50				
	Total	4,744.50	4,744.50	0.00	0.00	0.00	0.00

*\*\* NOTE - Past due invoices will accrue Finance Charges at the rate of 1.5% per month.*

**Watts & Browning, Engineers, Inc.**  
**1349 Old 41 Hwy., NW**  
**Suite 225**  
**Marietta, GA 30060**  
**678-324-6192**

Kilpatrick, Townsend & Stockton, LLP  
John Jett  
1100 Peachtree Street NE  
Suite 2800  
Atlanta, GA 30309-4528

Invoice number 4626  
Date 08/20/2020  
Project **200213 POWERS FERRY ROAD 3669**

For Professional Services Through August 20, 2020

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Boundary Survey per attached scope of services

**Additional Boundary Survey**

**Additional Office**

*Office Services*

*Professional Services*

	Hours	Rate	Billed Amount
509 - Surveying			
08/04/2020			
Virgil T. Hammond	0.10	150.00	15.00
Principal, RLS			
<i>Compute encroachment area for Ave Conger</i>			
Additional Boundary Survey subtotal			15.00
			<hr/>
			Invoice total <b>15.00</b>

**Invoice Summary**

Description	Contract Amount	Prior Billed	Current Billed
<b>BOUNDARY SURVEY</b> <i>Professional Survey Services</i>	3,270.00	3,270.00	0.00
<b>ADDITIONAL BOUNDARY SURVEY</b>			
<b>ADDITIONAL OFFICE</b> <i>Office Services</i>	0.00	1,396.50	15.00
<b>ADDITIONAL FIELD</b> <i>Field Services</i>	0.00	0.00	0.00
	Subtotal	0.00	1,396.50
<b>REIMBURSABLE SURVEY EXPENSES</b>	0.00	78.00	0.00
	Total	3,270.00	4,744.50
			15.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4626	08/20/2020	15.00	15.00				
	Total	15.00	15.00	0.00	0.00	0.00	0.00

\*\* NOTE - Past due invoices will accrue Finance Charges at the rate of 1.5% per month.